

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL HARSON  
100 Demas Drive  
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

District Attorney  
Acad Lft & Verm  
15th Jud Dist

OFFICE USE ONLY

Report Number: 39968

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK  
600 Jefferson Street  
P O Box 260180 BR 70826  
Lafayette, LA 70502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P HARRIS

Daytime Telephone 337-235-2002

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Michael Harson

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-232-5170

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 6,959.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,159.00
5. Other Receipts (Schedule A-3)	\$ 1.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,160.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 72,010.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 72,010.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 196,177.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,160.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 72,010.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 6,959.00
18. Funds on hand at close of reporting period	\$ 124,367.57

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE GUIDRY 22240 Mahogany Rd Kaplan, LA 70548-6309  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/26/2009	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACADIAN VILLAGE LARC 200 Greenleaf Dr 303 New Hope Rd Lafayette, LA 70506  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Facility for Crawfish Boil	04/29/2009	\$1,200.00	\$1,200.00
ACADIANA BOTTLING 700 Kaliste Saloom Rd Lafayette, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for Crawfish Boil	04/29/2009	\$284.00	\$284.00
COTTON ANDRUS P O Box 289 Rayne, LA 70529  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Crawfish	04/29/2009	\$600.00	\$600.00
COCA COLA BOTTLING CO. 1314 Eraste Landry Rd Lafayette, LA 70506  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for Crawfish Boil	04/29/2009	\$325.00	\$325.00
MIKE COUVILLION P O Box 307 Abbeville, LA 70510  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Crawfish	04/29/2009	\$400.00	\$400.00
CRESCENT CROWN 215 N Pierce St Lafayette, LA 70506  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Beverages for Crawfish Boil	04/29/2009	\$575.00	\$575.00
4. SUBTOTAL (this page)			\$3,384.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>FRESH PICKINS</b> 907 Kaliste Saloom Rd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Crawfish Boil	04/29/2009	\$45.00	\$45.00
<b>JOHNNY GASPARD</b> 2612 N. Herpin Ave. P O Box 145 Kaplan, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish	04/29/2009	\$1,200.00	\$1,200.00
<b>GEORGE W GUILLORY</b> P.O. Box 637 Hwy 1121 Crowley, LA 70526-0637  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish	04/29/2009	\$160.00	\$160.00
<b>RAYMOND HENSGENS</b> P.O. Box 321 Crowley, LA 70527-0321  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish	04/29/2009	\$200.00	\$200.00
<b>CORY MOUTON</b> 9504 Placide Rd Maurice, LA 70555  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish	04/29/2009	\$120.00	\$120.00
<b>LEVIN SAVOY SR.</b> 261 Levin Savoy Rd Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish	04/29/2009	\$800.00	\$800.00
<b>4. SUBTOTAL (this page)</b>			<b>\$2,525.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SCHILLING DISTRIBUTING CO. 215 E. Pinhook Rd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Beverages for Crawfish Boil	04/29/2009	\$650.00	\$650.00
WENDELL TRAHAN 6510 Derek Rd Maurice, LA 70555  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Crawfish	04/29/2009	\$400.00	\$400.00
4. SUBTOTAL (this page)			\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,959.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 600 Jefferson Street P O Box 260180 BR 70826 Lafayette, LA 70502	12/09/2009	Interest earnings	\$1.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AGS JUNIOR GOLF PROGRAM P.O. Box 90115 Lafayette, LA 70509	05/21/2009	Platinum sponsor	\$ 500.00
ABBEVILLE HIGH SCHOOL BOOSTER CLUB 12534 Evergreen Rd. Abbeville, LA 70510	09/11/2009	Advertising	\$ 250.00
ABBEVILLE KIWANIS CLUB P O Box 322 Abbeville, LA 70510	03/06/2009	Corporate sponsor	\$ 300.00
ACADIA BASE MENTORING PROGRAM P.O. Box 289 Crowley, LA 70527	10/30/2009	Donation	\$ 250.00
ACADIA PARISH 4-H LIVESTOCK 157 Cherokee Crowley, LA 70526	03/03/2009	Livestock purchase	\$ 1,600.00
ACADIA PARISH BAR ASSOC P O Box 1983 Crowley, LA 70527	11/19/2009	Reception	\$ 180.00
ACADIA SHERIFF MOUNTED POSSE P.O. Box 289 Crowley, LA 70526	04/20/2009	Golf registration	\$ 360.00
ACADIANA FRIENDS OF NRA P O Box 1225 Little Rock, AR 72203	06/02/2009	Donation	\$ 790.00
3. SUBTOTAL (optional)			\$4,230.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA HIGH SCHOOL FOOTBALL BOOSTERS 315 Rue de Belier Lafayette, LA 70506	08/05/2009	Football ad	\$ 65.00
ACADIANA OFFICE PLUS 505 Bertrand Drive Lafayette, LA 70506	03/24/2009	Supplies	\$ 47.50
ACADIANA OFFICE PLUS 505 Bertrand Drive Lafayette, LA 70506	04/30/2009	Supplies	\$ 90.72
ACADIANA OUTREACH CENTER P.O. Box 2747 Lafayette, LA 70502	06/05/2009	Golf sponsor	\$ 800.00
ACADIANA SYMPHONY ORCHESTRA P.O. Box 53632 Lafayette, LA 70505	05/21/2009	Donation	\$ 100.00
ALLEMAN CENTER CAFETERIA PLAN 200 Greenleaf Lafayette, LA 70506	07/29/2009	Donation	\$ 180.00
ALLUME' SOCIETY 111 N. Henry Abbeville, LA 70510	02/26/2009	Corporate sponsor	\$ 300.00
AMERICAN BUSINESS WOMENS ASSOCIATION 930 Abbeville Hwy Rayne, LA 70578	03/13/2009	Raffle tickets	\$ 50.00
3. SUBTOTAL (optional)			\$1,633.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 1604 W Pinhook Rd Lafayette, LA 70508	03/31/2009	Donation	\$ 100.00
BEAVER CLUB OF LAFAYETTE P.O. Box 2744 Lafayette, LA 70502	02/17/2009	Advertising	\$ 100.00
BEAVER CLUB OF LAFAYETTE P.O. Box 2744 Lafayette, LA 70502	09/09/2009	BBQ donation	\$ 280.00
BENEFIT FOR COREY LEBLANC 110 Softball Dr. Carencro, LA 70520	12/04/2009	Donation	\$ 100.00
BENEFIT FOR HAILEY MECHE 402 Guilbeau Rd. Lafayette, LA 70506	11/04/2009	Donation	\$ 50.00
BENEFIT FOR JIMMY GUIDRY 1301 Surrey St. Lafayette, LA 70501	10/01/2009	BBQ dinners	\$ 240.00
BENEFIT FOR MADELINE STOUTE P.O. Box 3508 Lafayette, LA 70502	07/17/2009	Donation	\$ 15.00
BENEFIT FOR MADELINE STOUTE P.O. Box 3508 Lafayette, LA 70502	08/05/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$985.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT FOR PAUL SHAMSIE 215 Louisiana St. Estherwood, LA 70534	10/02/2009	Donation	\$ 100.00
BIG BROTHERS/BIG SISTERS 123 E. Main St. Lafayette, LA 70501	05/21/2009	Donation	\$ 500.00
BOBBY GUIDROZ SHERIFF'S CAMPAIGN FUND P.O. Box 417 Port Barre, LA 70577	07/28/2009	Team fee - golf	\$ 335.00
BOYS & GIRLS CLUB 205 Wood Duck Dr. P O Box 62166 Lafayette, LA 70596-2166	06/05/2009	Donation	\$ 250.00
BOYS & GIRLS CLUB 205 Wood Duck Dr. P O Box 62166 Lafayette, LA 70596-2166	08/05/2009	Donation	\$ 390.00
CASA OF SOUTH LOUISIANA 118 West Vermilion St. Lafayette, LA 70501	01/20/2009	Donation	\$ 2,000.00
CCA OF LOUISIANA 247 East Hoyt Crowley, LA 70527	10/02/2009	Donation	\$ 220.00
CAJUN SOCCER CLUB 151 Memory Lane Lafayette, LA 70506	08/10/2009	Sign-soccer tournament	\$ 250.00
3. SUBTOTAL (optional)			\$4,045.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNDOME 444 Cajundome Blvd. Lafayette, LA 70506	02/19/2009	Top 28 sponsor	\$ 1,000.00
CAJUNDOME 444 Cajundome Blvd. Lafayette, LA 70506	11/24/2009	Basketball sponsorship	\$ 1,500.00
CARENCRO BEAR BASH 721 W Butcher Switch Carencro, LA 70520	03/03/2009	Donation	\$ 200.00
CARENCRO CATHOLIC SCHOOL 200 W St Peter St Carencro, LA 70520	01/08/2009	Raffle	\$ 50.00
CARENCRO CATHOLIC SCHOOL 200 W St Peter St Carencro, LA 70520	03/03/2009	Golf sponsor	\$ 100.00
PATRICIA CARROLL P.O. Box 2009 Lafayette, LA 70502	06/05/2009	Donation	\$ 250.00
CATHEDRAL CARMEL SCHOOL 848 St John St. Lafayette, LA 70501	08/10/2009	Donation	\$ 1,000.00
CECILIA QUARTERBACK CLUB 2168 Main Highway Arnaudville, LA 70512	02/05/2009	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$4,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES BURKE ELEMENTARY 2845 Ridge Rd Duson, LA 70529	03/11/2009	Raffle tickets	\$ 26.00
CHARLES MCCLENDON SCHOLARSHIP FOUND. 812 St. John St. Lafayette, LA 70501	06/01/2009	Team fee & donation	\$ 1,000.00
CHASE BANK 600 Jefferson Street P O Box 260180 BR 70826 Lafayette, LA 70502	08/04/2009	Bank and check supply charges	\$ 95.69
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094	09/14/2009	Employee award	\$ 165.00
CHURCH POINT COMMUNITY DEVELOP CORP 102 Church Blvd P.O. Box 9 Church Point, LA 70525	05/19/2009	T-box sponsor	\$ 100.00
JAMIE COGAR P.O. Box 3306 Lafayette, LA 70502	04/16/2009	Gifts for LDAA conference	\$ 300.00
COMEAX HIGH SCHOOL AG DEPT 100 W Bluebird Lafayette, LA 70508	09/04/2009	FFA donation	\$ 100.00
DAVE COMEAUX 110 Londonderry Sq Lafayette, LA 70508	05/07/2009	Photography donation	\$ 1,100.00
3. SUBTOTAL (optional)			\$2,886.69
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO RE-ELECT BUDDY CALDWELL 937 Rossmore Ave. Suite B Baton Rouge, LA 70810	10/29/2009	Golf entry fee & donation	\$ 500.00
CROWLEY CHAMBER OF COMMERCE P O Box 2125 Crowley, LA 70527	04/22/2009	Golf sponsor	\$ 500.00
CROWLEY CHAMBER OF COMMERCE P O Box 2125 Crowley, LA 70527	08/05/2009	2009-2010 dues	\$ 100.00
CROWLEY HIGH SCHOOL 263 Hensgens Rd. Crowley, LA 70527	01/20/2009	Advertising	\$ 100.00
CROWLEY HIGH SCHOOL 263 Hensgens Rd. Crowley, LA 70527	10/30/2009	Advertising	\$ 55.00
CROWLEY KIWANIS CLUB 501 West 14th St. P.O. Box 581 70527 Crowley, LA 70526	10/30/2009	Donation	\$ 50.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527	01/20/2009	Advertising	\$ 45.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527	03/13/2009	Advertising	\$ 45.00
3. SUBTOTAL (optional)			\$1,395.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527	05/19/2009	Advertising	\$ 45.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527	06/15/2009	Advertising	\$ 45.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527	09/04/2009	School ad	\$ 165.00
DE LA SALLE CHRISTIAN BROS 1522 Carmel Ave Lafayette, LA 70501	08/05/2009	Donation	\$ 100.00
DREAMS COME TRUE P.O. Box 1020 Prairieville, LA 70769	07/28/2009	Clay Shoot-team and station sponsor	\$ 400.00
EARL MENARD CAMPAIGN P.O. Box 310 Youngsville, LA 70592	05/12/2009	Golf sponsor	\$ 580.00
EPISOPAL CHURCH OF THE EPIPHANY - NEW IBERIA 303 West Main St. New Iberia, LA 70560	03/04/2009	Sponsor	\$ 250.00
ERATH BACKERS CLUB P.O. Box 24 Erath, LA 70533	04/20/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,685.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVANGELINE AREA COUNCIL BOY SCOUTS 2266 South College Rd. Lafayette, LA 70503	06/02/2009	Distinguished Citizen Dinner	\$ 125.00
FCA GOLF 200 Van Burg Lafayette, LA 70508	08/31/2009	Donation	\$ 500.00
FAMILY MISSIONS COMPANY 12624 Everglade Rd. Abbeville, LA 70510	02/27/2009	Donation sponsor	\$ 250.00
FAMILY READINESS GROUP Delta Company 3/156th Inf. Battalion 1017 Hwy. 749 Opelousas, LA 70570	11/23/2009	Sponsorship	\$ 100.00
FLOWERS ETC 1803 West University Ave. Lafayette, LA 70506	08/05/2009	Flowers	\$ 85.00
DEPUTY JAMES FONTENOT P.O. Box 3508 Lafayette, LA 70502	04/29/2009	Security	\$ 150.00
FRANKLIN ALLSTARS 311 Patterson St. Lafayette, LA 70501	07/21/2009	Donation	\$ 100.00
GAMES OF ACADIANA P O Box 80763 Lafayette, LA 70598	05/19/2009	Registration fees - Shoot	\$ 500.00
3. SUBTOTAL (optional)			\$1,810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIRL SCOUTS OF AMERICA 1720 Kaliste Saloom Rd. Ste. C-1 Lafayette, LA 70508	06/15/2009	Donation	\$ 100.00
GOLFBALLS COM 126 Arnould Blvd. Lafayette, LA 70506	08/05/2009	Golfballs for Mike Open	\$ 2,925.30
GREATER ABBEVILLE-VERMILION CHAMBER OF COMMER 1907 Veterans Mem. Highway Abbeville, LA 70510	04/20/2009	Pace scramble sponsor	\$ 200.00
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. Box 51307 804 E St Mary Blvd Lafayette, LA 70505	10/01/2009	Golf sponsor	\$ 720.00
GREATER SW LA BLACK CHAMBER OF COMMERCE 920 West Pinhook Rd. Suite 203	03/13/2009	Table sponsorship	\$ 240.00
HOLY CROSS KC COUNCIL 505 Broadmoor Blvd. Lafayette, LA 70503	05/12/2009	Annual BBQ	\$ 140.00
HOSPICE FOUNDATION 2600 Johnston St Suite 236 Lafayette, LA 70506	09/04/2009	Donation	\$ 100.00
JACE STIRES FUNDRAISER 2704 Gendarme Rd. Carencro, LA 70520	03/31/2009	Donation-raffle	\$ 100.00
3. SUBTOTAL (optional)			\$4,525.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIOR ACHIEVEMENT P O Box 52148 Lafayette, LA 70505	11/06/2009	Golf sponsor	\$ 250.00
KC COUNCIL 1286 1001 St. John St. Lafayette, LA 70501	10/30/2009	Po-boys and raffle	\$ 40.00
KC HOLIDAY FUND 2006 W. Pinhook Rd. Lafayette, LA 70508	09/30/2009	Donation	\$ 120.00
KQIS FM P.O. Box 228 Crowley, LA 70527	08/10/2009	Radio ad	\$ 268.00
KQIS FM P.O. Box 228 Crowley, LA 70527	09/04/2009	Hurricane Awareness ad	\$ 199.00
KQIS FM P.O. Box 228 Crowley, LA 70527	11/10/2009	Radio advertising	\$ 597.00
KSIG AM P.O. Box 228 Crowley, LA 70527	03/13/2009	Advertising	\$ 276.00
KAPLAN HIGH BASEBALL 200 E Pirate Lane Kaplan, LA 70548	03/03/2009	Advertising sign	\$ 250.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF GATEWAY LAFAYETTE 432 Alonda Dr. Lafayette, LA 70503	04/20/2009	Golf sign and team	\$ 300.00
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	08/25/2009	Jamboree donation	\$ 250.00
LOPA/LOUISIANA ORGAN PROCUREMENT 301 Kaliste Saloom Lafayette, LA 70508	10/20/2009	Donation	\$ 450.00
LPSS SUPERINTENDENTS GOLF TOURNAMENT 326 Gauthier Rd. Lafayette, LA 70501	02/05/2009	Golf sponsor	\$ 1,000.00
LAFLEUR'S FLORIST 1239 Coolidge Blvd. Lafayette, LA 70503	01/20/2009	Flowers	\$ 68.64
LAFLEURS FLORIST & GIFTS 1239 Coolidge Lafayette, LA 70503	06/15/2009	Sympathy flowers	\$ 145.80
LABOR LEADER P O Box 2405 Lafayette, LA 70502	02/02/2009	Advertising	\$ 395.00
LABOR LEADER P O Box 2405 Lafayette, LA 70502	11/30/2009	Advertising	\$ 395.00
3. SUBTOTAL (optional)			\$3,004.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE COUNCIL ON AGING 160 Industrial Parkway Lafayette, LA 70508	02/17/2009	Senior Olympics - donation	\$ 500.00
LAFAYETTE CRIMESTOPPERS P.O. Box 5444 Lafayette, LA 70502	10/30/2009	Donation	\$ 250.00
LAFAYETTE HIGH SCHOOL BASEBALL BOOSTERS 302 Harrell Drive Lafayette, LA 70503	02/05/2009	Advertising	\$ 300.00
LAFAYETTE OPTIMIST CLUB 202 Optimist Rd P.O. Box 2334 70502 Lafayette, LA 70507	03/13/2009	Jambalaya sale	\$ 50.00
LAFAYETTE PARISH 4-H P.O. Box 156 Carencro, LA 70520	01/21/2009	Donation	\$ 500.00
LAFAYETTE PARISH 4-H P.O. Box 156 Carencro, LA 70520	03/03/2009	Purchase of livestock	\$ 2,825.00
LAFAYETTE PARISH BAR ASSOCIATION P.O. Box 2192 2607 Johnston St. Lafayette, LA 70502	03/25/2009	Team registration - Shoot for Justice	\$ 400.00
LAFAYETTE PARISH BAR FOUNDATION P O Box 2194 Lafayette, LA 70502	10/06/2009	Golf fees	\$ 500.00
3. SUBTOTAL (optional)			\$5,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE PARISH SART P.O. Box 53967 Lafayette, LA 70505	07/28/2009	Team fee - Shoot	\$ 400.00
LAFAYETTE YOUNG LAWYERS P.O. Box 2194 Lafayette, LA 70502	08/05/2009	Donation-supplies	\$ 100.00
LAFAYETTE YOUTH SOCCER 140 Rue Beauregard P.O. Box 91205 70509 Lafayette, LA 70508	03/13/2009	Donation	\$ 550.00
DEPUTY RODNEY LEBLANC 306 Windhaven Lafayette, LA 70506	04/29/2009	Security	\$ 150.00
LEGACY BASEBALL 1259 Lions Club Rd. Scott, LA 70583	12/14/2009	Donation	\$ 100.00
LEUKEMIA & LYMPHOMA SOCIETY 900 Evangeline Dr. Lafayette, LA 70501	05/19/2009	Donation	\$ 500.00
EMILY LIBERT 105 Fleetwood Sq. Lafayette, LA 70506	06/15/2009	Sports donation	\$ 100.00
LOUIS A. MARTINET LEGAL SOCIETY P.O. Box 2533 Lafayette, LA 70502	10/30/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOT STYX 542 Renaud Drive Lafayette, LA 70507	01/28/2009	Donation	\$ 200.00
LOUISIANA JUVENILE DETENTION P.O. Box 2399 Lafayette, LA 70502	12/01/2009	Donation	\$ 100.00
LOUISIANA LIGHTNING 719 North Shireview Abbeville, LA 70510	04/08/2009	Donation	\$ 250.00
LOUISIANA OPEN 201 Rue Beauregard P.O. Box 53967 70505 Lafayette, LA 70508	06/05/2009	Donation	\$ 1,255.50
LOUISIANA OPEN 201 Rue Beauregard P.O. Box 53967 70505 Lafayette, LA 70508	08/10/2009	Donation	\$ 139.50
LOUISIANA OPEN 201 Rue Beauregard P.O. Box 53967 70505 Lafayette, LA 70508	09/25/2009	Golf sponsor	\$ 1,120.00
LOUISIANA PELICAN CLASSIC P.O. Box 62270 Lafayette, LA 70596	03/05/2009	Pro Am team	\$ 1,000.00
LOUISIANA PELICAN GOLF CLASSIC P.O. Box 62270 Lafayette, LA 70596	03/27/2009	Team registration fees	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,065.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STROKERS SOFTBALL 11919 La. Hwy 697 Maurice, LA 70555	07/16/2009	Station sponsor	\$ 100.00
LOUISIANA STROKERS SOFTBALL 11919 La. Hwy 697 Maurice, LA 70555	10/30/2009	Raffle	\$ 100.00
MARK HARRIS CPA; APAC P.O. Box 53841 Lafayette, LA 70505	03/31/2009	Accounting services	\$ 959.00
MILES PERRET CENTER 2130 Kaliste Saloom Rd. Suite 210 Lafayette, LA 70508	09/25/2009	Donation	\$ 1,000.00
MILTON ELEMENTARY SCHOOL P.O. Box 239 222 E. Milton Ave. 70592 Milton, LA 70558	01/20/2009	Donation	\$ 50.00
MIRE KNIGHTS OF COLUMBUS 6038 Grand Prairie Hwy Council # 7411 Rayne, LA 70578	02/26/2009	Raffle	\$ 100.00
MISS BLACK LOUISIANA PAGEANT P.O. Box 91183 Lafayette, LA 70509	02/05/2009	Sponsorship	\$ 500.00
TINA MURY 260 Cocodril Rd. Scott, LA 70583	06/15/2009	Sports donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,909.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY ASSOCIATION-LAFAYETTE 104 Stonehill Lafayette, LA 70508	07/27/2009	Donation	\$ 100.00
NETSOLID INC. ROAD TO THE DOME 204 Live Oak Lafayette, LA 70503	10/30/2009	Advertising	\$ 35.00
NEXT LEVEL BASEBALL 207 Easy St. Lafayette, LA 70506	04/23/2009	Donation	\$ 100.00
NEXT LEVEL BASEBALL 207 Easy St. Lafayette, LA 70506	07/09/2009	Donation	\$ 100.00
NORTH VERMILION HIGH SCH.PROJ. GRADUATION 11609 La. Hwy 699 Maurice, LA 70555	05/21/2009	Donation	\$ 100.00
NORTH VERMILION HIGH SCH.PROJ. GRADUATION 11609 La. Hwy 699 Maurice, LA 70555	05/21/2009	Clay shoot fees	\$ 400.00
NORTH VERMILION HIGH SCH.PROJ. GRADUATION 11609 La. Hwy 699 Maurice, LA 70555	09/14/2009	Donation	\$ 120.00
NORTH VERMILION HIGH SCHOOL 11609 La. Hwy. 699 Maurice, LA 70555	08/05/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,455.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE HIGH SCHOOL 301 Dunand St Lafayette, LA 70501	09/09/2009	Donation - po-boys	\$ 240.00
OUR LADY OF FATIMA SCHOOL 2319 Johnston St. Lafayette, LA 70503	05/11/2009	Golf fee	\$ 1,120.00
OUR LADY OF FATIMA SCHOOL 2319 Johnston St. Lafayette, LA 70503	10/02/2009	Donation	\$ 100.00
PAUL BREAUX BAND 1400 South Orange St. Lafayette, LA 70501	10/02/2009	Donation	\$ 100.00
RAGIN CAJUN ATHLETICS ASSOC. 201 Rembrandt Lafayette, LA 70506	05/21/2009	Donation	\$ 1,000.00
RAYNE ACADIAN TRIBUNE 108 North Adams Avenue P O Box 260 Rayne, LA 70578	09/11/2009	Advertising	\$ 125.00
RAYNE ACADIAN TRIBUNE 108 North Adams Avenue P O Box 260 Rayne, LA 70578	11/10/2009	Advertising	\$ 70.00
RAYNE ATHLETIC BOOSTER CLUB P.O. Box 961 Rayne, LA 70578	10/30/2009	Golf hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE INDEPENDENT P O Box 428 Rayne, LA 70578	10/09/2009	Advertising	\$ 100.00
RAYNE INDEPENDENT P O Box 428 Rayne, LA 70578	11/10/2009	Advertising	\$ 100.00
RAYNE/ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	01/20/2009	Advertising	\$ 56.00
REBEL MARDI GRAS CLASSIC Teurlings High School 139 Teurlings Dr Lafayette, LA 70501	02/06/2009	Golf sponsor	\$ 500.00
REBEL OPEN Teurlings School 139 Teurlings Dr Lafayette, LA 70501	02/27/2009	Golf sponsor	\$ 1,000.00
RIVERFRONT RESTAURANT 503 W Port Street Abbeville, LA 70510	01/07/2009	Christmas party expenses	\$ 200.00
ROBERT BAROUSSE CAMPAIGN FUND 628 West Pine Apt. A Crowley, LA 70526	04/20/2009	Team registration fee & donation	\$ 400.00
ROTARY CLUB OF CROWLEY 11 North Parkerson Suite B Crowley, LA 70527	01/20/2009	Donation	\$ 83.33
3. SUBTOTAL (optional)			\$2,439.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF LAFAYETTE SOUTH P.O. Box 60051 Lafayette, LA 70596	04/20/2009	T-box sponsor	\$ 150.00
SL EXPRESS BASEBALL P.O. Box 3306 Lafayette, LA 70502	06/05/2009	Donation	\$ 100.00
SMILE LAFAYETTE P.O. Box 3343 Lafayette, LA 70502	11/10/2009	Donation	\$ 100.00
STM FOUNDATION 450 East Farrell Rd. Lafayette, LA 70508	08/25/2009	Fun Shoot Skeet Shoot	\$ 250.00
SW LA MS FOUNDATION P O Box 51988 Lafayette, LA 70505	05/21/2009	Donation	\$ 100.00
SCOTT LIONS CLUB 112 Abigayles Row Scott, LA 70583	10/09/2009	BBQ tickets	\$ 36.00
SERVEOLOGY C/O CURTIS HOLLINGER 300 Stewart St. Lafayette, LA 70501	08/10/2009	Gold sponsor-Sports Fest	\$ 2,000.00
SHERIFF MELANCON CAMPAIGN FUND P O Box 921 Rayne, LA 70578	05/19/2009	Golf sponsor & donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,736.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERIFF MIKE NEUSTROM CHARITIES P O Box 3508 Lafayette, LA 70502	05/19/2009	Golf sponsor	\$ 500.00
SIR SPEEDY 100 East Vermilion St. Lafayette, LA 70501	06/01/2009	Flash drive	\$ 16.20
DEPUTY RONNIE SONNIER P.O. Box 3508 Lafayette, LA 70502	04/29/2009	Security	\$ 150.00
SOUTHERN UNIVERSITY ALUMNI FEDERATION 218 Noah St. Lafayette, LA 70501	03/03/2009	Donation	\$ 600.00
ST. BASIL CHURCH 1006 Golden Grain Duson, LA 70529	03/02/2009	Donation	\$ 340.00
ST. FRANCIS ELEMENTARY SCHOOL 490 St. Joseph Ave. Iota, LA 70543	02/05/2009	Donation for auction	\$ 135.00
ST. GENEVIEVE CATHOLIC SCHOOL 1500 East Willow St. Lafayette, LA 70501	03/31/2009	Golf sponsor	\$ 850.00
ST. GENEVIEVE CATHOLIC SCHOOL 1500 East Willow St. Lafayette, LA 70501	03/31/2009	Mulligans	\$ 40.00
3. SUBTOTAL (optional)			\$2,631.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. GENEVIEVE CATHOLIC SCHOOL 1500 East Willow St. Lafayette, LA 70501	08/29/2009	Sponsorship	\$ 400.00
ST. GENEVIEVE CATHOLIC SCHOOL 1500 East Willow St. Lafayette, LA 70501	10/09/2009	Donation	\$ 250.00
ST. JUDE CHILDRENS' HOSPITAL P.O. Box 677 Church Point, LA 70525	02/05/2009	Donation	\$ 500.00
JOSEPH ST. JULIEN 115 Sunset Street Lafayette, LA 70501	07/29/2009	Medical expenses donation	\$ 200.00
ST. MICHAEL'S SCHOOL 805 E. Northern Crowley, LA 70526	10/22/2009	Donation	\$ 100.00
ST. THERESA OF CHILD JESUS CHURCH 209 C Street Duson, LA 70529	03/31/2009	Donation	\$ 100.00
YVETTE STANSBERRY 242 Woodrow Apt. A-27 Lafayette, LA 70501	07/22/2009	Donation/po-boys	\$ 168.00
STS. PETER & PAUL CATHOLIC CHURCH P.O. Box 640 1101 Old Spanish Trail Scott, LA 70583	05/07/2009	Golf sponsor	\$ 1,080.00
3. SUBTOTAL (optional)			\$2,798.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STS. PETER & PAUL CATHOLIC CHURCH P.O. Box 640 1101 Old Spanish Trail Scott, LA 70583	08/05/2009	Skeet Shoot sponsor	\$ 1,000.00
SUGAR SPICE DANCE ACADIANA'S ACADEMY OF DANCE 162 S Beadle Road Lafayette, LA 70508	03/02/2009	Advertising	\$ 100.00
TEMPLE MINISTRIES 814 West Congress Lafayette, LA 70506	02/27/2009	Donation	\$ 50.00
TEURLINGS CATHOLIC HIGH SCHOOL 139 Teurlings Drive Lafayette, LA 70501	01/21/2009	Donation	\$ 300.00
THE PINK LINKS 12514 Grosse Isle Rd. Abbeville, LA 70510	03/31/2009	Donation	\$ 500.00
THERESA GEORGE BENEFIT 1301 Surrey St. Lafayette, LA 70501	04/30/2009	Donation	\$ 300.00
COACH DEMARCUS THOMAS 212 Saylock Opelousas, LA 70570	04/24/2009	Baseball camp donation	\$ 150.00
TIBBY FAULK MEMORIAL FISHING TOURN. 7622 Wiley Rd. Abbeville, LA 70510	08/05/2009	Donation	\$ 425.00
3. SUBTOTAL (optional)			\$2,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOUSSAINT GOLF ASSOC P.O. Box 91923 Lafayette, LA 70509	05/21/2009	T-box sign	\$ 200.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	01/20/2009	Stamps	\$ 42.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	03/24/2009	Postage	\$ 336.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	04/03/2009	Postage	\$ 42.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	04/28/2009	Box rent	\$ 42.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	05/11/2009	Postage	\$ 44.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	08/06/2009	Postage	\$ 43.00
U.S. POSTMASTER 101 Jefferson St. Lafayette, LA 70501	11/04/2009	Postage	\$ 44.00
3. SUBTOTAL (optional)			\$793.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UL ALUMNI ASSOCIATION P.O. Box 40151 Lafayette, LA 70504	10/19/2009	Golf entry fee	\$ 600.00
UL FOUNDATION P.O. Drawer 43410 Lafayette, LA 70504	06/29/2009	Donation	\$ 500.00
UL AT LAFAYETTE P.O. Box 44010 Lafayette, LA 70504	02/06/2009	Donation	\$ 100.00
UL AT LAFAYETTE P.O. Box 44010 Lafayette, LA 70504	05/04/2009	Athletics - golf sponsor	\$ 805.00
VERMILION 4-H LIVESTOCK 1105 W. Port St. Abbeville, LA 70510	03/03/2009	Purchase of livestock	\$ 800.00
VERMILION 4-H LIVESTOCK 1105 W. Port St. Abbeville, LA 70510	03/31/2009	Purchase of hog	\$ 1,050.00
VERMILION COUNCIL ON AGING P.O. Box 543 Abbeville, LA 70510	03/31/2009	Annual Senior Citizens Fundraiser	\$ 250.00
VERMILION HEAT SOFTBALL 117 Dwain St. Kaplan, LA 70578	03/31/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$4,155.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 1229 NW Evangeline Thruway Lafayette, LA 70507	09/16/2009	Drinks for function	\$ 224.73
WILDCAT CLASSIC 403 Orange Dr. Abbeville, LA 70510	10/20/2009	Golf fee	\$ 300.00
3. SUBTOTAL (optional)			\$524.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,010.91

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